

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911XK-04-D-0002			2. DELIVERY ORDER/ CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Mar 24		4. REQ./ PURCH. REQUEST NO. W56MES-5046-6671			5. PRIORITY			
6. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027			CODE W911XK		7. ADMINISTERED BY (if other than 6) SEE ITEM 6			CODE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR KING COMPANY THE RANDY KING 13520 BARRY STREET HOLLAND MI 49424			CODE OEJKO		FACILITY OEJKO		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
							12. DISCOUNT TERMS Net 14			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO GRAND HAVEN AREA OFFICE 307 SOUTH HARBOR STREET GRAND HAVEN MI 49417			CODE H7L8120		15. PAYMENT WILL BE MADE BY U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054			CODE TOB0200		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 313 226-6356 EMAIL: George.Fedynsky@lre02.usace.army.mil BY: GEORGE FEDYNSKY						25. TOTAL \$416,730.00	
						26. DIFFERENCES							
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	M/D at St. Joseph and Holland Harbors,	1	Lump Sum	\$416,730.00	\$416,730.00

MI in accordance with Solicitation No. W911XK-05-T-0022.

St. Joseph Harbor, MI
W56MES-5046-6671
Mobilization and Demobilization
\$64,000.00

First 14,000 CY 14,000
CY @ \$6.50
\$91,000.00

Over 14,000 CY 16,000
CY @ \$5.00
\$80,000.00

Holland Harbor
W56MES-5046-6669
Mobilization and Demobilization
\$60,000.00

First 9,000 CY 9000 @
\$7.50 \$67,500.00

Over 9,000 CY 14,500@
\$3.74 \$54,230.00

EXERCISE
D OPTION

NET AMT

\$416,730.00

FOB: Destination

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	30-APR-2005	1	GRAND HAVEN AREA OFFICE 307 SOUTH HARBOR STREET GRAND HAVEN MI 49417 FOB: Destination	H7L8120

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 3123.0000 H7 X 08 2427 007610 96203 2520 9461D3 NA 83J61C
AMOUNT: \$181,730.00

AB: 96 NA X 3123.0000 H7 X 08 2427 017350 96203 2520 72J502 NA F61D83
AMOUNT: \$235,000.00